

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, tourism & culture Department – Cell phone charges on cell phone No. 9848171201 for use of Principal Secretary to Government (T&C) for the period from 12-1-2009 to 11-2-2009 – Sanctioned – Orders –Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.NO. 195

Dated: 28-2-2009.  
Read.

1. M/s Idea Cellular Ltd., dt. 12-2-2009.

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O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs. 2000/- (rupees two thousand only) towards the cost of Cell Phone charges to Cell Phone No. 9848171201 for use of Principal Secretary to Government (T&C) for the period from 12-1-2009 to 11-2-2009 .

2. The amount sanctioned in para (1)above shall be debited to the following head of account:-

“ 3452-tourism -01-tourist Infrastructure – 102-tourist Accommodation and others – SH (05) Development of infrastructure facilities for Tourism Promotion – 130-Office Expenses – 132 – Other Office Expenses.”

3. The Assistant Secretary to Government, Drawing and disbursing Officer , Youth Advancement, Tourism and Culture (PMU.Claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque in favour of IDEA CELLULAR A/c No. 1.10594072.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO  
OSD/SPECIAL SECRETARY TO GOVERNMENT

To,  
YAT&C (PMU, claims) Deptt.,  
Dy., PAO Sectt., Br.,Hyd.,  
Copy to:  
P.S. to Prl., Secy (T&C) Deptt.,  
Sf/Sc.

//Forwarded ::By Order//

Section Officer